

Work Order ID 52949

October 19, 2009 11:49:54 AM

Page 1

Item ID: D3983-3

Accept

Setup Start

Revision ID: A

Stop

Item Name: Inner Closeout

Start Date: 10/19/09 Start Qty: 1.00

Cust Item ID:

Required Date: 10/23/09 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan: *PL*

Date: *09-10-20* Tooling:

Date:

Run Start

QC:

Date: SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3983

A

100

0.00



Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3983

Dwg Rev: *A*

Prog Rev: *A*

2-Deburr if necessary

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

B 9-10-20

EP 09/10/20

3

B 9-10-20

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Run Start

QC: Date: SPC (Y/N): Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120  QC Quality Control	QC8- Inspect parts - second check Memo	0.00 27 S 09/10/20 0.00				(X) 3	4		
130  HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1 Memo	0.00 BR 09-10-20 0.00				(3)			
140  QC Quality Control	QC3- Inspect Part Finish Memo	0.00 JL 09/10/20 0.00				(X) 3	C		

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Customer:

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Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	Identify as per dwg & Stock Location: <u>139</u>	0.00							
	Packaging								
Packaging	Memo	0.00							
	send to Harvey x 1								
	ECN 09-670								
160	QC21- Final Inspection - Work Order Release	0.00							
	QC								
Quality Control	Memo	0.00							

09/10/21 (3)

09/10/23

ME
09-10-23

Picklist Print

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Parent Item: D3983-3

Parent Item Name: Inner Closeout

Start Date: 10/19/09

Required Date: 10/23/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M6061T6S.040		Purchased	No			100	sf	96.5419	0.0611	1833		



6061-T6 .040 Sheet

189-10-20

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

MAT

96.5419

100742

3.3

102723

7.93

105842

12

106747

9.2116

107461

12.4674

109396

22.28

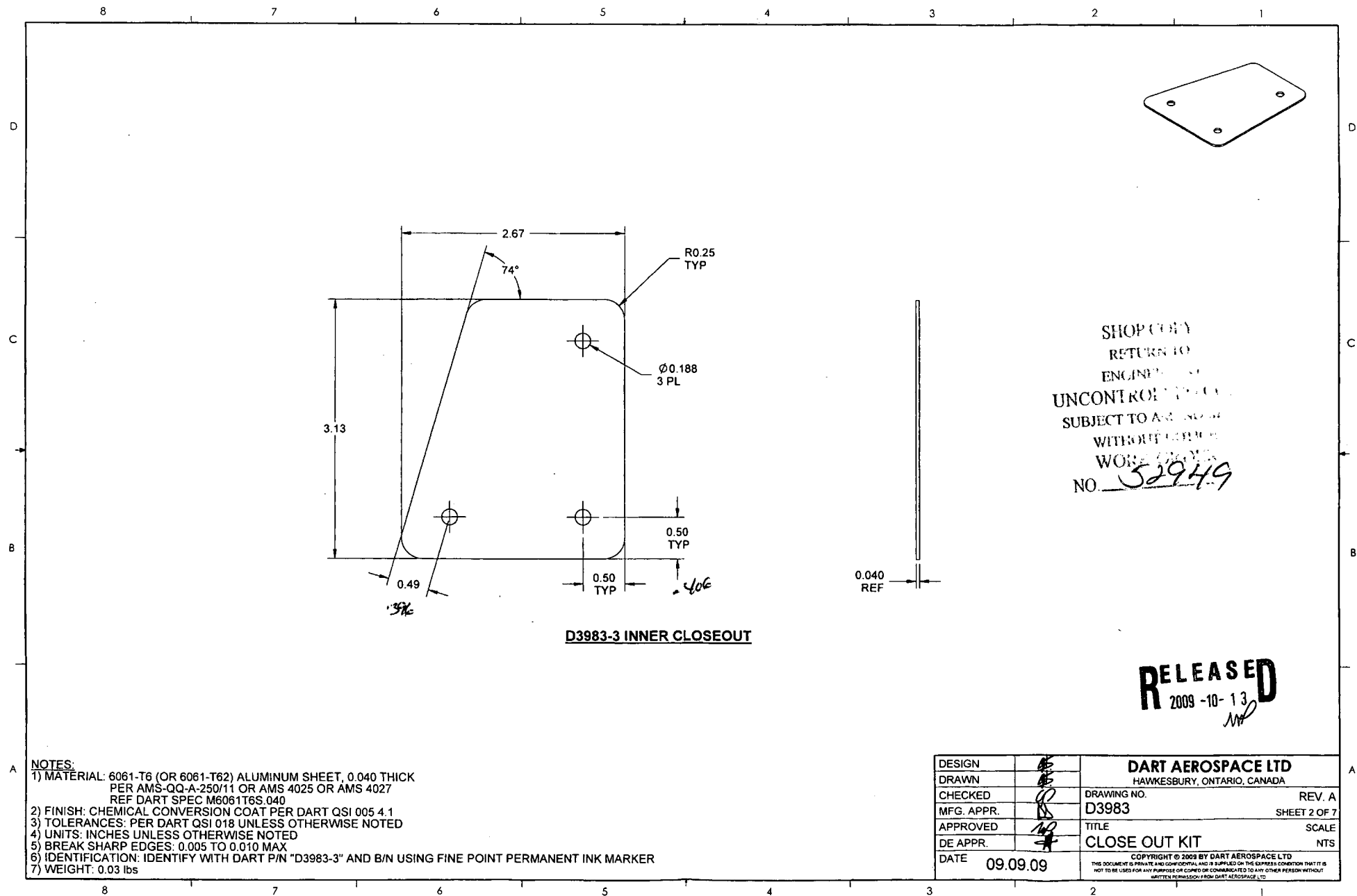
111224

27.8529

19380

1.5

107461



099